



Trustee Annual Report Form

This template is to provide guidance to units who are completing a Trustee Annual Report for the NI Charity Commission. If you do not wish to use this form please ensure that the headings in this guidance are followed when completing a Trustee Annual Report.

All Girlguiding Ulster Charities are governed by the Royal Charter and Bye-laws.

The Purpose of each of these Charities is to educate girls and young women to help them develop emotionally, mentally, physically and spiritually so that they can make a positive contribution to their Community and the wider world.

Name of Charity as it appears on the Register and any other names it may be known by

Girl Guiding North Antrim

NI Charity Commission Number

103930

The principal address of the Charity- this should be the address that was used at the time of

The Guide Association
30, Station Road
Holywood
BT18 OBP

registration with the Charity Commission

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

| | |
|---------------|------------------|
| Claire Eakin | Viola Stewart |
| Carole Smyth | Miriam McIlvenna |
| Lucy Kirkwood | |



There wasn't a lot happening in the units this year as many units either didn't start back because of a lack of girls or volunteers. We had 5 units close. We held our AGM in November where a number of leaders received awards. 10 units purchased badges that were awarded to the girls through out the year.

There was no harm flowing from the Charities purposes and that there was no private benefit.

A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance

Charity Trustees have had regard to the Commission's Public Benefit requirement statutory guidance.



A review of the Charity's financial position at the end of the year

At the start of the year we had a balance of £15116.10. Our main income came from subs which was £1115.40. The county received £2308.30 from units that closed. WE received £284.26 from units to pay for badges. We paid out £105 for subs and £273.41 for leaders expenses. We paid £17.31 for our AGM refreshments. £343 was paid to Dunluce Guide House for upkeep of the house. £615.68 was paid to Girl Guiding Scotland for badges including the AGM presentations. At the end of the year we had a balance of £17469.66

Details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit

There was no deficit at the end of our financial year.

One or more of the Charity Trustees must sign and date the box below.

✓. Stewart